

**DR-2 Disclosure Summary Page****DR-2**

<b>RISE: Renovate &amp; Improve the Student Environment</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	Local Ballot Issue	<b>Statutory Due Date</b>	9/4/2014	
<b>County:</b>	Linn	<b>Adjusted Due Date</b>		
<b>District:</b>	0	<b>Filed Date</b>	9/4/2014 3:30:40 PM	
<b>Committee Code:</b>	21706	<b>Postmark Date</b>		
<b>Political Party:</b>	Not Available	<b>Amendment Date</b>		
<b>Report Date:</b>	2014	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Reem	<b>First Name:</b>	Kim	<b>MI:</b>	
<b>Address:</b>	4833 Foxtail Ct				
<b>City:</b>	Marion	<b>State:</b>	IA	<b>Zip Code:</b>	52302
				<b>Phone:</b>	319-560-8801
<b>E-Mail:</b>	Kim@reemconsulting.com				

**Chairperson**

<b>Last Name:</b>	Drzycimski	<b>First Name:</b>	Scott	<b>MI:</b>	
<b>Address:</b>	6917 Terrazzo Dr NW				
<b>City:</b>	Cedar Rapids	<b>State:</b>	IA	<b>Zip Code:</b>	52405
				<b>Phone:</b>	319-540-2356
<b>E-Mail:</b>	Scott@iowadski.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$240.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$14,250.00
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$14,490.00</b>
<b>Schedule B: Expenditure Total</b>	\$1,444.55
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$13,045.45</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$7,500.00
<b>Schedule E: In-Kind Contributions</b>	\$450.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	Yes
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/28/2014	6414 Check # 1164	Hawkeye Labor Council AFL-CIO Political Action Committee 1211 Wiley Blvd. SW Cedar Rapids, IA 52404	N/A	\$200.00	
8/4/2014	Check #	Black Hawk Roof Company 619 East 19th St Cedar Falls, IA 50613	None	\$250.00	
8/7/2014	Check #	Woodruff Construction LLC 1890 Kountry Ln Fort Dodge, IA 50501	None	\$500.00	
8/16/2014	Check #	Cedar Rapids Metro Economic Alliance 501 1st St SE Cedar Rapids, IA 52401	None	\$10,000.00	
8/18/2014	Check #	Appleby & Horn Tile Company PO Box 1545 Cedar Rapids, IA 52406	None	\$300.00	
8/23/2014	Check #	Garling Construction, Inc. 1120 11th St Belle Plaine, IA 52208	None	\$500.00	
8/23/2014	Check #	Shive-Hattery, Inc. PO Box 1599 Cedar Rapids, IA 52406-1599	None	\$2,500.00	

<b>Total Regular Contributions</b>	<b>\$14,250.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$14,250.00</b>

# Schedule B: Expenditures

## Sch-B

<b>RISE: Renovate &amp; Improve the Student Environment</b>	
<b>Committee Type:</b>	Local Ballot Issue
<b>County:</b>	Linn
<b>District:</b>	0
<b>Committee Code:</b>	21706
<b>Political Party:</b>	Not Available

<b>Status:</b>	<b>Filed</b>
<b>Statutory Due Date</b>	9/4/2014
<b>Adjusted Due Date</b>	
<b>Filed Date</b>	9/4/2014 3:30:40 PM
<b>Postmark Date</b>	
<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/26/2014	Check # N/A	Cedar Graphics, Inc 311 Parson Drive Hlawatha, IA 52233	Other Expenditure	\$699.03
Printing 482.15 Postage 216.88				
8/26/2014	Check # N/A	Reem Consulting 4833 Foxtail Ct Marion, IA 52302	Consultant Services	\$740.52
ID Calls				
8/27/2014	Check # N/A	Linn County Treasurer 935 2nd St SW Cedar Rapids, IA 52404	Other Expenditure	\$5.00
Absentee Ballot Reports				

<b>Total Amount</b>	<b>\$1,444.55</b>
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## Schedule D: Incurred Indebtedness

Sch-D

<b>RISE: Renovate &amp; Improve the Student Environment</b>		<b>Status:</b> <b>Filed</b>	
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Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
8/30/2014	deNovo Alternative Marketing 329 10th Ave SE #112 Cedar Rapids, IA 52401	Other Expenditure  Actual expenses for web site design, graphic design of logo, web site and mail, domain name and hosting. Estimate only: invoice not received yet.	\$5,000.00
8/30/2014	Reem Consulting 4833 Foxtail Ct Marion, IA 52302	Consultant Services  Estimate for consultant time.	\$2,500.00
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$7,500.00</b>

# Schedule E: In Kind Contributions

## Sch-E

<b>RISE: Renovate &amp; Improve the Student Environment</b>	
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<b>Status:</b>	<b>Filed</b>
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Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
8/22/2014	Gasway, Scott 1460 Sherman Rd Hiawatha, IA 52233	None	Other Expenditure  Paper donation	\$450.00	

<b>Total Estimated Fair Market Value</b>	<b>\$450.00</b>
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# Schedule G: Expenditures By Consultant

## Sch-G

<b>RISE: Renovate &amp; Improve the Student Environment</b>	<b>Status:</b>	<b>Filed</b>
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<b>Political Party:</b> Not Available	<b>Amendment Date</b>	

Consultant Name and Address	Contract Period	Estimates of Performance	Anticipated Compensation
Reem Consulting 4833 Foxtail Ct Marion, IA 52302	8/26/2014  8/26/2014	ID Calls	\$740.52

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
8/26/2014	Campaign Headquarters PO Box 257 Brooklyn, IA 52211	ID Calls	\$740.52

**Consultant Sub-Total** **\$740.52**

**Total Consultant(s) Expenditures** **\$740.52**